Renewables Portfolio Standard

Project Development Status Report

Please enter the name of your utility and the name of the analyst primarily responsible for completing the report.

Utility Name	San Diego Gas & Electric Company
Analyst Name	Steve Taylor

Utilizing the file provided by Energy Division, fill out the Project Information tab (highlight changes in green - legibly), complete the attestation, and e-mail the completed file to the address below.

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California Public Utilities Commission
email: robert.blackney@cpuc.ca.gov
phone: 415-703-3072

All projects included in the March 2013 filing should be included, in addition to any new projects. Instructions are included as comments in the column headers.

Project Development Status Report Updates are due by close of business on August 1, 2013.

verall Status	CPUC ID IOU ID	IOU Contact Person (name, e-	Project Name	Special Purpose Entity	Primary Developer	Secondary Developer	Technology Type	Solicitation /	Contract Type	Expected PCC F	REC or Bundled		Energy Delivery	Negotiation Status	CPUC Approval Status		Contract Execution	PPA Status	Reason for Termination	Contract
		mail, phone number)						Bilateral Year		Classification	Product	Length (years)	Status			(if Applicable)	Date			Capacity (MW)
OJECTS I	N DEVELOPMI	ENT																		
	SD1011 SDG00011D		MM Prima Deshecha Energy Phase 4				Landfill gas	2004			Bundled	15		N/A	Approved	12/15/2005	9/6/2005	PPA Executed		3.00
	SD5016 SDG00041	Dean Kinports: 858-654-8679	Campo Verde Solar				Solar PV - Ground mount	2005			Bundled	20		N/A	Approved	3/15/2007	11/10/2006	PPA Executed		131.00
							mount													
	SD7007 SDG00046 SD5040 SDG00047	Dean Kinports: 858-654-8679 Dean Kinports: 858-654-8679	Rim Rock SDG&E Solar Energy Project				Wind Solar PV - Ground	2008 2011			REC Bundled	20 25		N/A Advanced: Individually	Approved Approved	11/20/2009 9/2/2010	5/5/2009 8/5/2012	PPA Executed		189.00 17.00
	SD5040 SDG00047 SD7024 SDG00049		SDG&E Solar Energy Project				mount Wind	2011			Bundled	20		Presented to PRG N/A	Approved Not yet submitted for	9/2/2010 N/A	3/3/2012	Under negotiation		160.00
	SD5001 SDG00050	Dean Kinports: 858-654-8679	Centinela Solar Energy Facility				Solar PV - Ground	2008			Bundled	20		N/A	approval Approved	1/13/2011	5/10/2010	PPA Executed		125.00
	SD7017 SDG00050	Dean Kinports: 858-654-8679	Energia Sierra Juarez				mount Wind	2009			Bundled	20		N/A	Approved	3/22/2012	4/6/2011	PPA Executed		150.00
	SD7016 SDG00052	Dean Kinports: 858-654-8679	Ocotillo Express Wind Project				Wind	2009			Bundled	20		N/A	Approved	1/12/2012	2/1/2011	PPA Executed		265.29
	SD5002 SDG00053	Dean Kinports: 858-654-8679	Centinela Solar Energy Facility Expansion Imperial Solar Energy Center-				Solar PV - Ground mount Solar PV - Ground	2010			Bundled	20		N/A	Approved	1/13/2011	7/29/2010	PPA Executed		30.00
	SD5003 SDG00054 SD5004 SDG00055	Dean Kinports: 858-654-8679 Dean Kinports: 858-654-8679	Imperial Solar Energy Center- South				Solar PV - Ground mount Solar PV - Ground	2010			Bundled	25		N/A	Approved	7/28/2011	11/10/2010 3/8/2011	PPA Executed PPA Executed		130.00
	353001	Dean Kinports: 858-654-8679 Dean Kinports: 858-654-8679	Imperial Solar Energy Center- West LanEast Solar Farm LLC				Solar PV - Ground mount Solar PV - Ground				Bundled Bundled	25		N/A	Approved	12/15/2011	3/8/2011	PPA Executed PPA Executed		140.00
	SD5006 SDG00057 SD5007 SDG00058	Dean Kinports: 858-654-8679 Dean Kinports: 858-654-8679	LanEast Solar Farm LLC LanWest Solar Farm LLC				Solar PV - Ground mount Solar PV - Ground	2010			Bundled	30		N/A N/A	Approved Approved	11/10/2011	3/31/2011	PPA Executed PPA Executed		20.00 5.00
	SD5007 SDG00058 SD5008 SDG00059	Dean Kinports: 858-654-8679	Desert Green Solar Farm LLC				mount Solar PV - Ground	2010			Bundled	30		N/A	Approved	11/10/2011	3/31/2011	PPA Executed PPA Executed		5.00
	SD5008 SDG00059 SD5034 SDG00061	Dean Kinports: 858-654-8679	Solar Gen 2				mount Solar PV - Ground	2010			Bundled	25		N/A	Approved	12/1/2011	6/24/2011	PPA Executed		150.00
	SD5034 SDG00061 SD5030 SDG00062	•	Rugged Solar LLC				mount Solar PV - Ground	2010			Bundled	25		N/A	Approved	11/10/2011	5/17/2011	PPA Executed		80.00
	SD5031 SDG00063	Dean Kinports: 858-654-8679	Tierra del Sol Solar Farm LLC				mount Solar PV - Ground	2010			Bundled	25		N/A	Approved	11/10/2011	5/17/2011	PPA Executed		45.00
	SD5024 SDG00068	· ·	Alpine				mount Solar PV - Ground	2010			Bundled	25		N/A	Approved	6/7/2012	4/11/2011	PPA Executed	PPA Terminated at Sellers	2.00
							mount								,, , , , ,	<u> </u>			request due to delay in permitting	
	SD5009 SDG00079	Dean Kinports: 858-654-8679	Boulevard B1				Solar PV - Ground mount	2010			Bundled	25		N/A	Approved	6/7/2012	4/11/2011	PPA Executed	PPA Terminated at Sellers request due to delay in	2.50
	SD5010 SDG00080	Dean Kinports: 858-654-8679	Boulevard B2				Solar PV - Ground	2010			Bundled	25		N/A	Approved	6/7/2012	4/11/2011	PPA Executed	permitting PPA Terminated at Sellers	2.50
							mount												request due to delay in permitting	
	SD5026 SDG00081	Dean Kinports: 858-654-8679	Ramona 1				Solar PV - Ground mount	2010			Bundled	25		N/A	Approved	6/7/2012	4/11/2011	PPA Executed		2.50
	SD5027 SDG00082	· ·	Ramona 2				Solar PV - Ground mount	2010			Bundled	25		N/A	Approved	6/7/2012	4/11/2011	PPA Executed		5.00
	SD5028 SDG00083		Valley Center 1				Solar PV - Ground mount	2010			Bundled	25		N/A	Approved	6/7/2012	4/11/2011	PPA Executed		2.50
	SD5029 SDG00084	•	Valley Center 2				Solar PV - Ground mount	2010			Bundled	25		N/A	Approved	6/7/2012	4/11/2011	PPA Executed		5.00
	SD5032 SDG00086	Dean Kinports: 858-654-8679	Arlington Valley Solar Energy II				Solar PV - Ground mount	2011			Bundled	25		N/A	Approved	10/20/2011	6/3/2011	PPA Executed		127.00
	SD5033 SDG00087	Dean Kinports: 858-654-8679	Catalina Solar				Solar PV - Ground mount	2011			Bundled	25		N/A	Approved	3/8/2012	6/3/2011	PPA Executed		110.00
	SD5037 SDG00101		Silver Ridge Mt. Signal				Solar PV - Ground mount	2011			Bundled	25		N/A	Approved	6/7/2012	2/10/2012	PPA Executed		200.00
	SD1013 SDG00117 SD1014 SDG00118	Dean Kinports: 858-654-8679 Dean Kinports: 858-654-8679	Otay Landfill V - CRE Otay Landfill VI - CRE				Landfill gas Landfill gas	2011 2011			Bundled Bundled	20		N/A N/A	Approved Approved	N/A N/A	12/27/2011 12/27/2011	PPA Executed PPA Executed		1.50 1.50
	SD2002 SDG00112		Mushroom Power - CRE				Biomass	2011			Bundled	20		N/A	Approved	N/A	12/12/2011	PPA Executed	PPA Terminated at Producers request due to delay in IA	1.50
	SDG00115	Dean Kinports: 858-654-8679	Victor Mesa Linda B				Solar PV - Ground mount	2011			Bundled	20		N/A	Approved	5/3/2012	3/30/2012	PPA Executed		5.00
	SDG00116	Dean Kinports: 858-654-8679	Western Antelope Dry Ranch				Solar PV - Ground mount	2011			Bundled	20		N/A	Approved	5/3/2012	3/30/2012	PPA Executed		10.00
		Dean Kinports: 858-654-8679	Zodiac Solar A				Solar PV - Ground mount	2012			Bundled	20		N/A	Approved	N/A	10/29/2012	PPA Executed		1.50
		Dean Kinports: 858-654-8679	Zodiac Solar E				Solar PV - Ground mount	2012			Bundled	20		N/A	Approved	N/A	10/29/2012	PPA Executed		0.99
	SDG00122		Global Renewable Energy dba Con Dios Solar 33				Solar PV - Ground mount	2012			Bundled	20		N/A	Approved	N/A	11/2/2012	PPA Executed		1.50
	SDG00123	•	Rugraw Inc. (Lassen Lodge Hydro)				Small hydro	2012			Bundled	20		N/A	Approved	12/13/2012	11/2/2012	PPA Executed		5.00
	SDG00124		Cascade Solar				Solar PV - Ground mount	2012			Bundled	20		N/A	Approved	12/13/2012	10/19/2012	PPA Executed		18.50
	SDG00126 SDG00127	Dean Kinports: 858-654-8679 Dean Kinports: 858-654-8679	MM San Diego-Miramar 70SM1 8ME, LLC (Calipatria)				Biogas Solar PV - Ground	2012 2012			Bundled Bundled	10 20		N/A N/A	Approved Approved	12/13/2012 N/A	11/9/2012 12/13/2012	PPA Executed PPA Executed		4.50 20.00
	SDG00128	Dean Kinports: 858-654-8679	Seville Tallbear LLC				mount Solar PV - Ground	2012			Bundled	20		N/A	Approved	N/A	12/13/2012	PPA Executed		20.00
	SDG00129	Dean Kinports: 858-654-8679	Portfolio Sale				mount	2012			Bundled	0.6			Approved	4/4/2013	12/14/2012	PPA Executed		8.50
	00000100	Doon King a day 050 of 4 core	Doutelle Cet					2042			PEO	0.04				4/4/0040	40/40/0040	DDA Fire to 1		
		Dean Kinports: 858-654-8679	Portfolio Sale				Landfill gas	2012			REC	0.01			Approved	4/4/2013	12/18/2012	PPA Executed		
	SDG00132	Dean Kinports: 858-654-8679 Dean Kinports: 858-654-8679 Dean Kinports: 959-654-8679	Portfolio Sale					2013 2013			Bundled Bundled	3			Pending approval Pending approval	7/05/0040	2/22/2013 2/28/2013	PPA Executed PPA Executed		
		Dean Kinports: 858-654-8679 Dean Kinports: 858-654-8679	Portfolio Sale NLP Valley Center Solar				Solar PV - Ground	2013 2013			Bundled Bundled	0.25 20		N/A	Approved Approved	7/25/2013 7/2/2013	4/8/2013 6/17/2013	PPA Executed PPA Executed		7.00
		Dean Kinports: 858-654-8679					mount Wind	2013			Bundled	10		N/A N/A	Approved	N/A N/A	4/16/2013	PPA Executed		3.50
		Dean Kinports: 858-654-8679 Dean Kinports: 858-654-8679	Phoenix Maricopa West				Wind Solar PV - Ground	2013 2013			Bundled Bundled	10 15		N/A N/A	Approved Approved	N/A N/A	4/16/2013 4/16/2013	PPA Executed PPA Executed		11.20 20.00
	SDG00138	Dean Kinports: 858-654-8679					mount Solor BV Cround	2013			Bundled	2		b1/A	Pending approval	N/A	4/8/2013	PPA Executed		1.50
		Dean Kinports: 858-654-8679	Buckman Springs PV 1				Solar PV - Ground mount Solar PV - Ground	2013			Bundled	20		N/A	No approval needed	N/A	5/22/2013	PPA Executed		1.50
		Dean Kinports: 858-654-8679	Buckman Springs PV 2				Solar PV - Ground mount Solar PV - Ground	2013			Bundled	20		N/A	No approval needed	N/A	5/22/2013	PPA Executed		1.50
		Dean Kinports: 858-654-8679	Viejas Blvd PV 1				Solar PV - Ground mount	2013			Bundled	20		N/A	No approval needed	N/A	5/22/2013	PPA Executed PPA Executed		1.50
		Dean Kinports: 858-654-8679 Dean Kinports: 858-654-8679	Portfolio Sale Calico Ranch Solar Project				Solar PV - Ground	2013 2013			Bundled Bundled	20		N/A	Pending approval No approval needed	N/A	5/29/2013 6/7/2013	PPA Executed PPA Executed		1.00
	SDG00144	Dean Kinports: 858-654-8679	Viejas Blvd. PV2				Solar PV - Ground	2013			Bundled	20		N/A	No approval needed	N/A	7/23/2013	PPA Executed		1.50
	SDG00145	Dean Kinports: 858-654-8679	Rodger Miller Hydrogeneration				mount In-conduit Hydro	2013			Bundled	20		N/A	No approval needed	N/A	7/23/2013	PPA Executed		0.45

Min Max Expected I Capacity Capacity (GWI (MW) (MW)	ergy Min Energy (GWh)	Max Energy (GWh)	/intage City	County	State	Latitude Longitude	CREZ Expected or Is the Actual com permitting exect	tract Construction Start Construction		Guaranteed COD	Expected or Actual COD Milestone Progress Notes General	Project Information Notes		Advice Letter / Application Filing Date	Resolution / Decision Number
()							completion date	Jaio Jaio					, tumbo.		
3.00 3.00 20.60 123.00 139.00 276.0			San Juan Capistrano El Centro	Orange Imperial	CA CA				_	10/01/18			1727E-A 1845E	11/15/2002 11/20/2006	E-3966 E-4073
				,											
105.00 189.00 645.0 0.00 17.00 30.00			Kevin Various	Glacier San Diego	MT CA					12/31/12			2088E A0807017	5/29/2009 7/11/2008	E-4277 D1009016
160.00 160.00 420.0			Boulevard	San Diego	CA					12/31/14					
125.00 125.00 270.0			Calexico, CA	Imperial	CA					04/01/14			2171-E	5/19/2010	E-4388
100.00 156.00 400.0 265.00 315.00 891.0			La Rumorosa Ocotillo, CA	N/A Imperial	BCN CA					11/06/13 12/31/12			2247-E 2234-E	4/19/2011 3/4/2011	E-4467 E-4458
30.00 45.00 86.00 97.00 130.00 307.0			Calexico, CA 8 mi SW of El Centro, CA	Imperial Imperial	CA CA				_	09/01/14		_	2193-E 2223-E	8/26/2010 1/15/2011	E-4388 E-4408
96.00 150.00 356.0			8 mi W of El Centro, CA	· ·	CA					12/31/15			2257-E	5/27/2011	E-4446
12.00 22.00 48.00			2 miles E of Boulevard,	San Diego	CA					10/31/14			2270-E	3/31/2011	E-4439
3.50 6.50 12.00			2 miles E of Boulevard, CA	San Diego	CA					02/28/14		- -	2270-E	3/31/2011	E-4439
3.50 6.50 12.00 150.00 150.00 361.0			Borrego Springs, CA Brawley, CA	San Diego Imperial	CA CA					02/28/14		_	2270-E 2279-E	3/31/2011 8/23/2011	E-4439 E-4437
60.00 80.00 203.0			Boulevard	San Diego	CA					12/31/14		-	2270-E	7/14/2011	E-4439
35.00 45.00 113.0			Boulevard	San Diego	CA					12/31/14			2270-E	7/14/2011	E-4439
1.50 2.00 1.95			Alpine	San Diego	CA					12/31/12		_	2268-E	7/6/2011	E-4466
1.50 2.50 1.80			Boulevard	San Diego	CA					12/31/13			2268-E	7/6/2011	E-4466
1.50 2.50 1.80			Boulevard	San Diego	CA					12/31/13			2268-E	7/6/2011	E-4466
1.50 2.50 1.80			Ramona	San Diego	CA					12/31/13			2268-E	7/6/2011	E-4466
3.00 5.00 1.80			Ramona	San Diego	CA					12/31/13		-	2268-E	7/6/2011	E-4466
1.50 2.50 1.70 3.00 5.00 1.70	_		Valley Center Valley Center	San Diego San Diego	CA CA				_	12/31/13			2268-E 2268-E	7/6/2011 7/6/2011	E-4466
110.00 127.00 270.0			Arlington	Maricopa	AZ					12/20/13			2273-E	7/26/2011	E-4425
106.00 110.00 253.5			Rosamond	Kern	CA					06/30/13			2276-E	8/3/2011	E-4462
150.00 200.00 498.0			Calexico	Imperial	CA					12/31/13			2332-E	3/5/2012	E-4505
1.50 12.48 1.50 12.48			San Diego San Diego	San Diego San Diego	CA CA					6/27/2013 6/27/2013		-			
1.50 10.5° 5.00 9.50			Escondido Victorville	San Diego San Bernardino	CA CA					6/11/2013 5/3/2014			AL 2343-E	4/3/2012	
10.00 19.00			Lancaster	Los Angeles	CA				-	5/3/2014			AL 2343-E	4/3/2012	
3.90			Protrero	San Diego	CA				4,	1/29/2014					
2.50				San Diego	CA				4,	1/29/2014		- -			
4.40			Valley Center Mineral	San Diego Tehama	CA CA				_	5/2/2014 12/10/2014		_	AL 2418-E	11/9/2012	
55.20				San Bernardino	CA					12/10/2014			AL 2418-E	11/9/2012	
17.20			San Diego Calipatria	San Diego Imperial	CA CA					5/20/2013 4/1/2015			AL 2418-E AL 2435-E	11/9/2012 12/18/2012	E-4598
59.00			El Centro	Imperial	CA					6/27/2015			AL 2435-E	12/18/2012	E-4599
49.00			Various locations in SCE Area and Imperial Valley	Various	CA								AL 2441-E	12/28/2012	E-4579
138.0				Various CA	CA					12/1/2012			AL-2441	12/28/2012	E-4579
200.0 100.0			Various Various	Various Various	CA CA								AL-2483E AL-2483E	5/29/2013 5/29/2013	
7.00 9.00 16.75			Various Valley Center	Various San Diego	CA CA					6/18/2015			AL-2476 2482-E	5/3/2013 5/3/2013 5/17/2013	E-4600
6.80			Palm Springs Palm Springs	Riverside Riverside	CA CA					1/26/2014 1/20/2015			2482-E 2482-E	5/17/2013 5/17/2013	
25.90 57.58			Maricopa	Kern	CA								2482-E	5/17/2013	
1.50 300.0 3.35			Various Pine Valley	Various San Diego	CA CA					11/22/2014			AL-2483E	5/29/2013	
1.50 3.35			Pine Valley	San Diego	CA					11/22/2014					
1.50 3.35 150.0			Descanso Various	San Diego Various	CA CA					11/22/2014			AL-2491	6/14/2013	
1.00 2.33			Julian	San Diego	CA					12/7/2014					
1.50 3.35 0.45 1.15			Descanso	San Diego San Diego	CA CA					1/23/2015 NA			NA NA	NA NA	
0.40 1.15			LIGHILAS	Dan Diego	CA					NA			INA	INA	

Resolution /	Amendments -	Amondment	Branasad Brisa TOD	Proposed Price pre-	Current Contract	Current	Applicable	Green	Palanaina	Participating	Interconnection	Boint of System	Queue Position	CAISO Cluster	Request Type	Status of	Actual or Expected	Feasibility Study	System Impact Study	Facility Study / Phase	Preferred Point of	CAISO Resource ID
Decision Date	Advice Letter			TOD adjusted (\$/MWh)	Price TOD	Contract Price	MPR TOD	Attribute	Balancing Authority	Transmission	Process	Interconnection		CAISO Cluster	Request Type	Interconnection	execution date of	Feasibility Study	Phase I Study	II Study	Interconnection	CAISO Resource ID
	Number(s)				adjusted (\$/MWh)	adjusted	adjusted (\$/MWh)	applicable		Owner (PTO)						Agreement	Interconnection Agreement				(line/substation, etc.)	
						(\$/MWh)		(\$/MWh)														
42/45/2005																						
12/15/2005	10755 (02/25/09)	E 4176 (00/19/09)																				
3/15/2007	1975E (03/25/08) 2096E (07/15/09) 2258E (06/09/11)	E-4271 (09/24/09)																				
11/00/0000	2258-E-A (2/17/12)																					
9/2/2010	A.10-07-017 2374-E & 2374-E-A																					
1/13/2011																						
3/22/2012	2247-E-A	E-4467																				
1/12/2012 1/13/2011	2234-E-A	E-4458																				
7/28/2011																						
12/15/2011	2257-E-A	E-4446																				
11/10/2011	2270-E-A	E-4439																				
11/10/2011	2270-E-A	E-4439																				
11/10/2011	2270-E-A	E-4439																				
12/1/2011	2423-E-A	E-4565																				
11/10/2011	2270-E-A	E-4439																				
11/10/2011	2270-E-A	E-4439																				
6/7/2012																						
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5/3/2012																						
5/3/2012																						
12/13/2012	2318-E-A	12/10/2012																				
12/13/2012	2318-E-A	12/10/2012																				
12/13/2012 6/27/2013	2318-E-A	12/10/2012																				
6/28/2013																						
4/4/2013																						
4/4/2013																						
7/25/2013 7/2/2013																						
7/2/2013																						
7/2/2013 7/2/2013 7/2/2013																						

Interconnection and deliverability upgrades identified as needed (type, length, voltage)	CPUC application required for transmission upgrades?	Expected completion date for all required upgrades	TOTAL WEIGHTED SCORE	Development	Ownership / O&M Experience	Technical Feasibility	Resource Quality	Manufacturing Supply Chain	Site Control	Permitting Status	Project Financing Status	Transmission System Upgrade Requirements	Reasonablenes s of COD	Weighted Category Experience	Weighted Category Technical	Weighted Category Project

Key Executed Contracts

New item added 7/12/2011 New item added post March 2012 PDSR New item added February 1, 2013

				IOU INSTRUCTIONS				
Columns	Data Type	Drop Down Menu (if applicable)	EXECUTED (excluding FITs)	FEED IN TARIFFS (FITs)	Under Negotiation (Includes Bilaterals)	Column Dependencies	Blank Cell Allowed?	Notes on Changes for March 2012 Report
Overall Status	Drop Down	Online					N	
		In Development					N	
		Under Negotiation					N	
		-						
		Expired					N	
		Expired					14	
		Terminated					N	
CPUC ID	Text	No Drop Down	Provided by CPUC	 Provided by CPUC (usually "AB1969") 	Provided by CPUC		Y	
IOU ID	Text	No Drop Down	CM Log Number	CM Log Number	Obtain Contract ID from Database		N	
IOU Contact Person (name, e-mail, phone numb	ber) Text	No Drop Down	Contract Manager for projects that are executed, terminated, or rejected after	Contract Manager assigned to FITs	 Transactor for projects that are shortlisted, 		N	
			execution		under negotiations, or terminated prior to execution.			
Project Name	Text	No Drop Down	Same methodology as for March filing.	Same methodology as for March filing.	Same methodology as for March filing.		N	
Special Purpose Entity	Text	No Drop Down	 Name of the entity established for the project (i.e. LLC) 	Name of the entity established for the projects (i.e. LLC)	Name of the entity established for the projects (i.e. LLC)		N	
			project (i.e. EEO)	• Enter "N/A" if unknown	projects (i.e. EEO)			
Dalaman Barralana	Total	No Dave De	- Developmenth blob	. Deceleration the black	. Decelerate Ab black			
Primary Developer	Text	No Drop Down	Developer with highest percentage interest in the project	Developer with highest percentage interest in the project	Developer with highest percentage interest in the project		N	1
			Parent company unless wholesale aggregated contract. If wholesale aggregated contract, input		Parent company unless wholesale aggregated contract.			Ì
			 If wholesale aggregated contract, input name of aggregator (e.g., Shell, Barclays 		 If wholesale aggregated contract, input name of aggregator (e.g., Shell, Barclays 		I	
Secondary Davidance	Tout	No Drop Do	etc.) • Developer with 2nd highest percentage	- Douglaner with 2nd hishard accord	etc.) • Developer with 2nd highest percentage		N	
Secondary Developer	Text	No Drop Down	interest in the project	Developer with 2nd highest percentage interest in the project Enter N/A if none	Developer with 2nd highest percentage interest in the project Enter N/A if none		N	1
Technology Type	Drop Down	Biodiesel	Enter N/A if none Fuel chemically derived from plant or	• Enter N/A if none	Enter N/A if none		N	Removed "Solar PV - unidentified" as
			animal oils that can be used in a diesel-fired engine				I	an option as it is very unlikely a utility wouldn't know if utility-scale project was
		Biogas	Pipeline gas from the decomposition of organic material. Choose this selection			1		going to be rooftop or ground mount.
			when IOU is purchasing the biogas directly not electricity produced from biogas.]
		Biomass	Wood, Wood Waste, Other Solid Waste: Covers purpose-grown energy crops.					
			multitudes of woody materials generated by an industrial process or provided directly by					
			forestry and agriculture as wastes (rice husks, nut shells, etc.)					
		Conduit hydro	 Man-made canals or pipelines, pertaining to water agencies and/or irrigation districts. 					
			If unsure as to whether a project is small hydro or conduit hydro, select small.					
		Digester gas	 Gas composed principally of methane and 					
			CO2 produced by anaerobic digestion and combusted to produce power. Anaerobic					
			digestion (or fermentation) occurs naturally or with a man-made digester.					
			Biodegradable materials include biomass,					
			manure etc					
		Geothermal	manure, etc. • Energy available as heat emitted from					
			manure, etc. • Energy available as heat emitted from within the earth's crust, usually in the form of hot water or steam.					
		Hybrid	manure, etc. - Energy available as heat emitted from within the earth's crust, usually in the form of hot water or steam. - Select if PPA combines two or more technology types.					
			manure, etc. Energy available as heat emitted from within the earth's crust, usually in the form of hot water or steam. Select if PPA combines two or more technology types. Produced by wet organic waste					
		Hybrid	manure, etc. - Energy available as heat emitted from within the earth's crust, usually in the form of hot water or steam. - Select IF PPA combines two or more technology types. - Produced by wet organic waste decomposing under anaerobic conditions in a landfill. Select this category for contracts.					
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			RAM 2				1 1		i.
	REC or Bundled Product	Drop Down	RAM 3 REC	Classification of REC/Unbundled is based		Classification of REC/Unbundled is based			
			Bundled	on D.11-12-052. (REC-only) * Classification of REC/Unbundled is based on D.11-12-052. (REC-only)		on D.11-12-052. (REC-only) • Classification of REC/Unbundled is based on D.11-12-052. (REC-only)			
	Contract Length (years)	Numerical	No Drop Down	Term in contract.	Term in contract	Expected term.		N	
	Energy Delivery Status	Drop Down	Delivering Not Delivering	Facility is delivering energy Facility is not delivering any energy yet.	Facility is delivering energy. Facility is not delivering any energy yet.	Facility is delivering energy. Facility is not delivering any energy yet.	General Project Information Notes if delivering	N	Changed this column from Operational Status to better reflect that this addresses the energy delivery status of the facility and not whether it has
			Unknown - not in active negotiations	Do not select.					achieved Commercial Operation under the PPA. This information can be derived from the Expected or Actual COD column as well as the columns that
	Negotiation Status	Drop Down	Preliminary: Not Individually		Leave Blank	Project is in the early stages of negotiations and has been presented to the PRG as a			address the major aspects of
			Presented to PRG			part of a solicitation shortlist but not individually presented to PRG. Project is in the early stages of negotiations			
			Preliminary: Individually Presented to PRG			and has been presented to the PRG individually OR was presented as an exploratory/demonstration project individually.			
			Advanced: Not Individually Presented to PRG			Project has some major issues outstanding and has been presented to the PRG as a part of a solicitation shortlist but not individually presented to PRG.			
			Advanced: Individually Presented to PRG N/A			Project has most, if not all, major issues finalized, and has been presented to the PRG individually. Project is not required to be presented to the PRG (e.g. Feed-in Tariffs)			
			Negotiations Terminated			Negotiations regarding this project have been officially terminated.			
	CPUC Approval Status	Drop Down	No approval needed Not yet submitted for			Select this			New column created to split out CPUC Approval items and PPA status to better
			approval			- Select tris			reflect the status between the counterparty and the utility, vs. the status
			Pending approval Approved						with the CPUC as well as better match
			Approved - amendment under negotiation						the unique data fields in the database.
			Approved - amendment pending approval						
			Advice Letter Withdrawn Rejected	* If this option is selected, NO NEED TO UPDATE ANY OTHER DATA. The project					
	CPUC Approval Date	Text	No Drop Down	will be moved to the bottom of the report. The date on which the original RPS	If the CPUC has not yet approved the	If the CPUC has not yet approved the			
				contract/PPA was Approved by the CPUC. If the CPUC has not yet approved the project, or the project is not online, please enter "NIA". If the project is online, and did not require CPUC approval, please enter "No Approval Necessary"	project, or the project is not online, please enter "NIA". If the project is online, and did not require CPUC approval, please enter "No Approval Necessary"	project, or the project is not online, please enter "N/A".			
	Contract Execution Date	MM/DD/YYYY	No Drop Down	The date on which the original RPS contract/PPA was executed by the IOU. If		The date on which the original RPS contract/PPA was executed by the IOU. If			
				contract is converting from QF to RPS, put the execution date of the RPS contract. If		contract is converting from QF to RPS, put the execution date of the RPS contract. If			
				contract was amended and restated out		contract was amended and restated, put			
				the date the amended and restated contract was executed.		the date the amended and restated contract was executed.			
	PPA Status	Drop Down	Under negotiation Negotiations terminated	Do not select. Do not select.		Do not select. If this option is selected, update		N	Moved PPA Status column to directly after COD information.
				- Do Hot Select.		Termination Reason column. NO NEED TO UPDATE ANY OTHER DATA. The project will be moved to the bottom of the report.			Split out PPA status and CPUC Approval Status for reasons listed above.
			PPA Executed			Do not select.			
			PPA Terminated	If this option is selected, update Reason for Termination column. NO NEED TO UPDATE ANY OTHER DATA. The project will be moved to the bottom of the report.		Do not select.			
			PPA Expired	If this option is selected, update Reason for Termination column. NO NEED TO UPDATE ANY OTHER DATA. The project will be moved to the bottom of the report.		Do not select.			
	Reason for Termination	Text	No Drop Down	If PPA Status changes to contract terminated, enter reason here. Otherwise, leave blank.	Leave blank	If PPA status changes to Negotiations terminated, explain here. Otherwise, leave blank.	- PPA Status	Y	New column clearly capture the reason for termination. This is also a discrete field in the database. It was also determined that the other changes in PPA status are self-explanator.
	Contract Capacity (MW)	Numerical	No Drop Down	Enter nameplate capacity if the contract receives energy from the full facility. Enter 0 if the contract only indicates the volume of energy to be received without any	Enter the nameplate capacity in the contract, regardless of whether the contract is Full Buy/Sell or Excess Sale.	Enter nameplate capacity if the contract receives energy from the full facility. Enter 0 if the contract receives only the volume of energy without any facilities listed			Edited to further clarify definition. This will better reflect the differences in the contract capacity under different scenarios. This will not necessarily match
				facilities listed (ex. Powerex) • Enter the value that is the nameplate capacity times % of output if contract receives energy from a portion of a single facility (ex: Klondike, Shells) • Enter value that is the nameplate capacity		(ex. Powerex) • Enter value that is the nameplate capacity times % of output if contract receives energy from a portion of a single facility (ex: Klondike, Shells) • Enter value that is the nameplate capacity			the advice letter values.
				times % of output for each facility if the contract receives only the volume of energy from many facilities listed in the contract (ex. PacifiCorp)		times % of output for each facility if the contract receives only the volume of energy from many facilities listed in the contract (ex. PacifiCorp)			
	Min Capacity (MW)	Numerical	No Drop Down	Enter 0 if the contract receives only RECS Enter 0 if the project is injection blogas If no optionality, this should be the same	This should be the same value as	 Enter 0 if the contract receives only RECS Enter 0 if the project is injection biogas? If no optionality, this should be the same 	General Project Information	N	Edited to further clarify definition.
				value as Contract Capacity. If there is optionality to build a smaller capacity project, enter the value here and explain in General Project Information Notes.	Contract Capacity.	value as Contract Capacity. If there is optionality to build a smaller capacity project, enter the value here and explain in General Project Information Notes.	Notes - if optionality in capacity.		This column will always be the same as Contract Capacity for FIT contracts as they have no optionality.
\vdash	Max Capacity (MW)	Numerical	No Drop Down	. If no ontionality this should be the same	This should be the same value as	If no ontionality this should be the same.	General Project Information	N	Edited to further clarify definition.
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For projects in CASIO Cluster process. - For projects in CASIO C					yet.		 Enter" Unknown - not in active 			
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Complete for Energy Only. for Energy Only.		System Impact Study / Phase I Study	Drop Down		to fulfill contractual obligations, status	- Leave Did IK	to fulfill contractual obligations, status			handle Full Deliverability.
		System Impact Study / Phase I Study	Drop Down	,	to fulfill contractual obligations, status should reflect where they are in the Phase 1 study for Full Deliverability, regardless of whether or not they have completed an SIS	- Leave dalik	should reflect where they are in the Phase 1 study for Full Deliverability, regardless of whether or not they have completed an SIS			handle Full Deliverability.
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WA - blogas facility		System Impact Study / Phase I Study	Drop Down	Complete In progress Waived Not started Re-study required TBD N/A - online	to fulfill contractual obligations, status should reflect where they are in the Phase 1 study for Full Deliverability, regardless of whether or not they have completed an SIS	- Leave Units	should reflect where they are in the Phase 1 study for Full Deliverability, regardless of whether or not they have completed an SIS			handle Full Deliverability.

Facility Study / Phase II Study	Drop Down	Complete In progress	If project requires Full Deliverability status to fulfill contractual obligations, status should reflect the status of their Phase 2 study, regardless of whether or not they have completed a Facility Study for Energy Only.	- Leave blank	If project requires Full Deliverability status to fulfill contractual obligations, status should reflect the status of their Phase 2 study, regardless of whether or not they have completed a Facility Study for Energy Only.	Same as above	N, except for FITs	Added instructions to clarify how to handle Full Deliverability.
		Waived Not started Re-study required TBD N/A - online N/A - biogas facility						
Preferred Point of Interconnection (line/substation, etc.)	Text	No Drop Down		Leave blank			N, except for FITs	
CAISO Resource ID	Text	No Drop Down	Enter CAISO Resource ID if available Enter "TBD" if applicable but not yet created Enter "N/A" for non-CAISO projects or	Enter CAISO Resource ID if available Enter "TBD" if applicable but not yet created Enter "NA" for non-CAISO projects or CAISO projects less than 1 MW.	Enter CAISO Resource ID if available Enter "TBD" if applicable but not yet created Enter "N/A" for non-CAISO projects or CAISO projects less than 1 MW.		N	Changed column header
Interconnection and deliverability upgrades identified as needed (type, length, voltage)	Text	No Drop Down	CAISO projects less than 1 MW. Clarify requirements for both Energy Only and Full Deliverability, as applicable.	Leave blank	Clarify requirements for both Energy Only and Full Deliverability, as applicable.		N, except for FITs	
CPUC application required for transmission upgrades?	Drop Down	Yes	Choose "Yes" if application is required for either Energy Only or Full Deliverability.	Leave blank	Choose "Yes" if application is required for either Energy Only or Full Deliverability.		N, except for FITs	Added Drop Down options. Added clarifying instructions.
		No TBD	Upgrades not required for any reason (e.g., interconnection does not require upgrades, project already online, project is biogas, etc.) If an application MAY BE needed for Full	Leave blank Leave blank	Upgrades not required for any reason (e.g., interconnection does not require upgrades, project already online, project is biogas, etc.) If an application MAY BE needed for Full			
Expected completion date for all required upgrades	MM/DD/YYYY	No Drop Down	If an application MAY BE needed for Full Deliverability but is not yet known, select this response (even if not required for Energy Only). If unknown TRD or N/A leave blank.	Leave blank	If an application MAY BE needed for Full Deliverability but is not yet known, select this response (even if not required for Energy Only). If unknown, TBD, or N/A, leave blank.	This date should be before	v	Changed column header to removed
Experied completion date for an required approach	mw DD/ 1111	To Stop Bomi	in distributions, 155, or 167, scarc business	Ecure Statik	a distribute, 155, di tere, adoct biant.	Actual or Expected COD.		Changed column header to removed "Estimated" to make consistent with other column headers.
TOTAL WEIGHTED SCORE	Numerical	Locked Cell	Do not edit (locked cell)	Do not edit (locked cell)	Do not edit (locked cell)		N	
Project Development Experience	Numerical or N/A	Drop Down	See PVC Scoring Guidelines tab for instructions for all PVC scores. Covers activities prior to COD for any project counterparty has developed	- Do not edit (bloced dell) - Leave blank	See PVC Scoring Guidelines tab for instructions for all PVC scores. Enter "NI/A" if not in active negotiations.	Review vertically. Should be consistent for all projects by same developer, same technology, and same capacity.	N, except for FITs	
Ownership / O&M Experience	Numerical or N/A	Drop Down	Covers activities prior to COD for any project counterparty has developed	Leave blank	Enter "N/A" if not in active negotiations.	Review vertically. Should be consistent for all projects by same developer, same technology, and same capacity.	N, except for FITs	
Technical Feasibility	Numerical or N/A	Drop Down	Commercial technology means it has been financed and used in at least once commercial utility-scale project anywhere in the world	Leave blank	Commercial technology means it has been financed and used in at least once commercial utility-scale project anywhere in the world Enter "N/A" if not in active negotiations.		N, except for FITs	
Resource Quality	Numerical or N/A	,	For solar, NREL data qualifies as verified 3rd party resource assessment.	Leave blank	For solar, NREL data qualifies as verified 3rd party resource assessment. Enter "N/A" if not in active negotiations.		N, except for FITs	
Manufacturing Supply Chain	Numerical or N/A		Remove the word "development" in the reading of the scoring guidelines	* Leave blank	Remove the word "development" in the reading of the scoring guidelines Enter "N/A" if not in active negotiations. The scoring is a scoring in the scoring	If project scored a 5 or 10 under PVC-Technical Feasibility, but project development is dependent on new manufacturing capacity, score this section a 5.	N, except for FITs	
Site Control	Numerical or N/A		Includes gen-tie corridors	* Leave blank	Includes gen-tie corridors Enter "N/A" if not in active negotiations.	If Permit Status is 'Complete', this implies the project has complete site control for both project site and gen-tie. Confirm accuracy in order to score a 10 in PV site control criterion.	N, except for FITs	
Permitting Status	Numerical or N/A	Drop Down		Leave blank	Enter "N/A" if not in active negotiations.	Should be consistent with Permit Status - 10 for "Complete", 5 for "On schedule"	N, except for FITs	
Project Financing Status	Numerical or N/A		"Bidder" refers to current development team	Leave blank	"Bidder" refers to current development team Enter "N/A" if not in active negotiations.	Financing Status - must be "All financing secured" to score a 10.	N, except for FITs	
Interconnection Progress	Numerical or N/A	Drop Down		- Leave blank	Enter "N/A" if not in active negotiations.	- Score 10 - if Status of Interconnection Agreement (BT) is 'Signed' Score 9 - if Facility - StudyPhase II Study (BX) is 'Complete' - StudyPhase II Study is 'In progress' (and has posted deposits & maintained queue position) - Score 3 - System Impact StudyPhase I Study (BW) in progress' (and has posted deposits & maintained queue position) - In progress' (and has posted deposits & maintained queue)	N, except for FITs	
Transmission System Upgrade Requirements		Drop Down		Leave blank	Enter "N/A" if not in active negotiations.	CPUC application required for transmission upgrades? and "if "not filed"	N, except for FITs	
Reasonableness of COD	Numerical or N/A			Leave blank	Enter "N/A" if not in active negotiations.	General Development/Milestones. Notes	N, except for FITs	
Weighted Category Experience	Numerical	Locked Cell	Do not edit (locked cell)	Do not edit (locked cell)	Do not edit (locked cell)		N	
Weighted Category Technical	Numerical	Locked Cell	Do not edit (locked cell)	Do not edit (locked cell)	Do not edit (locked cell)		N	
Weighted Category Project	Numerical	Locked Cell	Do not edit (locked cell)	Do not edit (locked cell)	Do not edit (locked cell)		N	

eneral PDSR Instructions:

General - Negotiations Terminated	Data for terminated contracts and negotiations have not been updated. These project have been moved to the bottom of the report.
	PDSR contains utility-owned projects that would be purchased turn-key, but not UOG PV projects, since the development status of those is being addressed as part of the PV Program Compliance Report, which the utility also filed with the Commission.
	• Going forward, must also include fall operational, terminated, and expired contracts. The utility can no longer take any contracts of the DSR except to projects in which negotiations have been terminated and developer has been formally notified and, it applicable, deposit has been returned. In project, the project is the can be removed are those where the contract was NOT excepted and negotiations are terminated offsecond returned. The project must remain on the list with "negotiations terminated or before removal." I hote included with final PDSR: "For projects in which negotiations have terminated or are inactive, the utility has reported what it has for those projects, but it is unable to gather additional and/or updated information."
General - Online Projects	Data for Online projects have not been updated. These projects have been moved to the bottom of the report.

Criteria:	Scoring	Guidelines

Score Card

Utility IE

Company / Development Team

Company / Dovolopmont roun				
Project Development Experience	0	0	10	The company and/or the development team has completed 2 or more projects of similar technology and similar or larger capacity.
			7	The company and/or the development team has either (i) completed one project of similar technology and similar or larger capacity; (ii) begun construction of and completed financing for at least one project of similar technology and similar or larger capacity; or (iii) completed 2 or more projects of any technology and of similar capacity.
			4	The company and/or the development team has completed 2 or more projects of any technology but less capacity per project (wholesale generation).
			2	The company and/or the development team has either (i) completed at least one project of any technology and capacity (wholesale generation); or (ii) begun construction of and completed financing for at least one other similar project.
			0	None of the above.

N/A

key concepts: development team, completed project, quantity of projects, similar technology or capacity

- •'Project development' refers to developer activities that are conducted on projects before their COD. This criterion is asking about the developer's prior experience developing other projects.
- •We assume wholesale generation for prior experience to count. 'Project' refers to utility-scale, wholesale generation projects. i.e. behind the meter, distributed generation does not count.
- •The term 'completed' is assumed to mean bringing a project through the development and construction phases to COD.
- •When considering 'similar technology', thin-film and crystalline PV can be considered similar, as can non-concentrating fixedtilt, single-axis, and dual-axis tracking PV. Concentrating PV should not be considered similar to non-concentrating PV.
- •Can include experience gained by principals while previously at other entities.

Ownership / O&M Experience	0	0	10	The company, development team or subcontractor has experience with 2 or more projects of similar technology and capacity. (e.g., 20 MW photovoltaic facility (thin-film))
			7	The company, development team or subcontractor has experience with at least 1 project with similar technology.
			4	The company, development team or subcontractor has experience with 2 or more projects of any technology (wholesale generation).
			2	The company, development team or subcontractor has experience with at least 1 project of any technology and capacity (wholesale generation).
			0	None of the above.
			N/A	

key concepts: development team, O&M experience, quantity of projects, similar technology or capacity

[•]We assume this criterion focuses primarily on the operations and maintenance (O&M) experience of the entity performing the O&M for the project being scored. O&M refers to activities on projects after their COD. This criterion is asking about the

entity's prior experience operating and maintaining other projects after their COD. This criterion is asking about the entity's prior experience operating and maintaining other projects.

*For evaluating this criterion, consider the O&M plan for the project being scored, identify who the entity is that is going to be operating the plant after COD, and evaluate that entity's prior O&M experience.

*We assume wholesale generation for prior experience to count. Experience for this criterion refers to owning, operating, and experience to the country of the co

[•]We assume wholesale generation for prior experience to count. Experience for this distributions of the state of the state

[•]Can include experience gained by principals while previously at other entities.

Technology

0	0	10	Project will use commercialized technology or commercialized technology that is nearly identical (e.g., a wind turbine with modest upgrades from the last model) to technology that is currently in use at a minimum of 2 operating facilities of similar or larger capacity (worldwide).
		5	Project will use commercialized technology that is currently in use at a minimum of 2 operating facilities, but at first-of-its-kind scale. For example, existing projects do not exceed 20 MW and the proposed project is for greater than 100 MW.
		2	Either (i) the project will use key components of commercialized technology, but in an application that has not yet been commercially proven; or (ii) project feasibility is supported by third party, independent engineer's report that verifies the cost and performance. (Technology is not commercially proven)
		0	None of the above.
		N/A	
	0	0 0	0 0 5

key concepts: commercialized technology, quantity of deployments, scale, non-commercial technology

•We consider 'commercialized technology' to be a technology that has been financed and is being used in at least one commercial (not demonstration) utility-scale project anywhere in the world.

Resource Quality	0	0	10	Bidder demonstrated that the resource can support the production profile. For example: '- Geothermal: Based on results of test wells or verified third party resource assessment. '- Wind: Based on credible meteorological data or verified third party resource assessment. - Solar: Based on credible solar radiation meteorological data or verified third party solar radiation resource assessment. '- Biomass: Sufficient quantities of fuel stock under control or contract for a minimum of five years.
			7	Biomass project demonstrated sufficient quantities of fuel stock under control or contract for a minimum of two years.
			5	The resource appears sufficient to support the project's production profile. Assumptions are reasonable, for example, based on comparable facilities in the same resource area, but not demonstrated by bidder, data, and/or resource assessment as described above.
			0	None of the above.
			N/A	

 $key\ concepts:\ resource,\ third\text{-}party\ resource\ assessment,\ data,\ fuel\ stock\ under\ control$

- •For solar, NREL data qualifies as verified 3rd party resource assessment.
- •For biomass, 'under control or contract' means either a signed contract for fuel supply or demonstrated control over the fuel supply if not purchased from a 3rd party. For a score of '5', the project has to show reasonable assumptions about the fuel supply.

Manufacturing Supply Chain	0	0	10	There are no known or anticipated supply chain constraints.
			5	Project scored within the top two tiers in the Technical Feasibility category, but project development is dependent on new manufacturing capacity.
			0	Project will rely on proprietary technical design for its key component(s), not currently in use commercially, and project development is dependent on new manufacturing capacity.
			N/A	

key concepts: top two tiers in Technical Feasibility, new manufacturing capacity

•Ignore the word 'development' in the reading of the scoring guidelines.

Development Milestones

Site Control	0	0	10	Project has 100% site control for the project site and gen-tie line corridor connecting the facility to the grid. Site control is achieved through either (i) direct ownership, (ii) a lease, or (iii) an option to lease or purchase; including the equivalent process for securing site control on public
			6	Project has a majority control (≥ 50% and <100%) over the project site and gen-tie line corridor connecting the facility to the grid.
			2	Project has a minority control (< 50%) over the project site and gen-tie line corridor connecting the facility to the grid.
			0	None of the above.
			N/A	

key concepts: site control, project site and gen-tie, ownership / lease / option, percentage under control

- •Percentages listed are assumed to refer to the percentage of the project site area and gen-tie line corridor for which the developer has achieved site control.
- •Assume 75% / 25% split for project site area and gen-tie line corridor weighting. That is:

 Control = [0.75 * percentage of project site area under control]

 + [0.25 * percentage of gen-tie line corridor under control]

As an example, if the developer has 80% of the project site area under control and 30% of the gen-tie corridor under control,

Control = [0.75 * 0.80] + [0.25 * 0.30]

= 0.675

= 67.5%

Permitting Status	0	0	10	Project has received its Conditional Use Permit (CUP), Application for Certification (AFC), Record of Decision from the BLM or equivalent federal agency, or other definitive permit based on the project's jurisdiction, as applicable.
			5	Project has applied for its CUP or AFC, or other definitive permit based on the project's jurisdiction, as applicable. The applicable permit or application has been deemed data adequate and/or the designated agency has initiated its review. No fatal flaws have been identified (e.g., protected species and/or land, high land mitigation requirement) that will prevent
			2	Bidder has not initiated permitting. No fatal flaws have been identified (e.g., protected species and/or land, high land mitigation requirement) that will prevent project development.
			0	None of the above.
			N/A	

key concepts: permit based on project's jurisdiction, status - received, applied, not initiated

•For a score of 10, assume 'received' means final and non-appealable approval

Project Financing Status	0	0	10	The bidder demonstrated that project financing has been secured either through "balance sheet" financing or power purchase agreement (PPA) financing.
			5	The bidder has obtained financing for at least 1 project of similar technology and similar or larger capacity.
			2	The bidder has obtained financing for at least 1 project of any technology and capacity (wholesale generation).
			0	None of the above.

key concepts: interconnection agreement, in Phase I, in Phase II, completed Phase II, equivalence

0

10

9

8

Transmission System

Upgrade Requirements

dministrative requirements for transmission eneral Order 131-D for complete legal requirem

A Certificate of Public Convenience and Necessity (CPCN) is required for new transmission line or upgrade – greater than 200 kV. A CPCN required CEQA review and a determination of need.

A Permit to Construct (PTC) is required for a new transmission line or upgrade – 50 kV to 200 kV, or a substation upgrade only.

A PTC requires CFDA review

key concepts: bidder, financing secured, similar technology and capacity

•The score of '10' refers to financing of the project being scored, and specifically if financing for this project has been secured.

•The scores of '2' and '5' can be assigned based on the Bidder's (current development team's) previous experience in financing other projects. So, these scores are not actually 'status' scores for financing this project, rather they are 'experience' scores given if the Bidder has successfully financed earlier projects. Unlike the previous criteria of Project Development Experience and Ownership Experience, do not consider experience gained by principals while previously at other entities.

Power Projects Biogas Projects Only 10 The project has executed its Interconnection Agreement. Pipeline interconnection agreement is signed, has secured delivery path and Interconnection Progress 0 injection point The project has completed its Phase II studies of the Generator Interconnection Process (GIP) Pipeline interconnection studies have or has completed its Facilities Study, or has passed the Fast Track screens. If the project will been completed; in negotiations to secure interconnect outside the CAISO's or the investor-owned utility's jurisdiction, it has achieved the delivery path and injection point equivalent interconnection progress.

The project is in Phase II of the GIP, has posted necessary deposits, and is in compliance with all CAISO or utility requirements for maintaining queue position, or the project has initiated its Has initiated pipeline interconnection studies Facilities Study. If the project will interconnect outside the CAISO's or the investor-owned utility's jurisdiction, it has achieved the equivalent interconnection progress. Has identified delivery path and injection The project is in Phase I of the GIP, or has initiated the System Impact Study, or has submitted its Interconnection Request to the CAISO or utility, and has posted necessary deposits and is in compliance with all CAISO or utility requirements for maintaining queue position. If the project will interconnect outside the CAISO's or the investor-owned utility's jurisdiction, it has achieved None of the above None of the above N/A

No transmission system upgrades are required for the project pursuant to the most recent

Transmission system upgrades required for the project pursuant to the most recent interconnection study require a Permit to Construct or an approved Notice of Construction from

Transmission system upgrades required for the project pursuant to the most recent interconnection study have received any and all required CAISO and CPUC approvals.

the CPUC, for which an application or advice letter, as applicable, has been filed.

Transmission system upgrades required for the project pursuant to the most recent interconnection study require a Permit to Construct or an approved Notice of Construction from

the CPUC, for which an application or advice letter, as applicable, has not been filed.

interconnection study, or the project has passed the Fast Track screens

ome exemptions to the above that would allow only a Notice of on to be suffici ith equivalent facilities or structures. The placing of new or additional conductors, insulators, or their

The replacement of existing power line facilities or supporting structures

.... pussing of new or additional conductors, insulators, or their accessories on supporting structures already built.

- Power lines or substations to be relocated or constructed which have undergone environmental review pursuant to CEOA as part of a larger project, and for which the final CEOA document finds no significant unavoidable environmental impacts caused by the proposed line or substation.

4 Transmission system upgrades required for the project pursuant to the most recent interconnection study require a Certificate of Public Convenience and Necessity from the CPUC, for which an application has been filed. Transmission system upgrades required for the project pursuant to the most recent interconnection study require a Certificate of Public Convenience and Necessity from the CPUC, for which an application has not been filed. None of the above. N/A

key concepts: interconnection study, transmission system upgrades Permit to Construct, Certificate of Public Convenience and Necessity, Notice of Construction, application, approvals

- Scoring for this criterion requires information from an interconnection study or documentation of passing the Fast Track screens (only for projects <5MW). This criterion deals only with transmission system upgrades.
- •If no interconnection study information or Fast Track documentation is provided, the score is 0.
- •If the interconnection study (IS) states that no transmission system upgrades are required, the score is 10.
- •If transmission system upgrades are necessary, the IS will describe them, but typically will not specify whether a Permit to Construct (PTC), Certificate of Public Convenience and Necessity (CPCN), or Notice of Construction (NOC) is required. Comparing the description of the upgrades provided in the IS with the administrative requirements shown in the box above, the scorer should select the PTC, CPCN, or NOC as applicable for the project.
- •The counterparty will likely need to ask the CAISO and the PTO for documentation supporting whether the appropriate applications have been filed and approved.
- •In the absence of reliable information, score this criterion conservatively.

Reasonableness of COD	0	0	10	Utility reasonably expects the project will achieve its COD.
Utility should validate the reasonableness of project's commercial online date (COD) based			5	Utility reasonably expects project's COD to occur within 12 months of the proposed COD.
on the scores given for criteria above.			3	Utility reasonably expects project's COD to occur within 12 - 24 months of the proposed COD.
			0	Utility reasonably expects project's COD to occur more than 24 months after the proposed online date.
			N/A	

key concepts: COD within x months

- •'COD' refers to the online date in the contract, without any permitted delays.
- •Consider project information about transmission, permitting, financing, etc. and confirm if the COD proposed is reasonable. Specifically consider any significant limitations, hurdles, etc. that the project has to face. Provide notes on any items expected to delay the online date past the proposed COD.

(TO BE COMPLETED BY UTILITY) Renewables Portfolio Standard Project Development Status Report Update ATTESTATION FORM

I, Stephen R. Taylor, declare under penalty of perjury that the statements contained in the Project Development Status Report are true and correct to the best of my knowledge and that I, as an authorized agent of San Diego Gas & Electric Company, have authority to submit this

report on the company's behalf.

Signed: Stephen R. Taylor

Dated: August 1, 2013

Executed at: San Diego, CA

CON	NTACT INFORMATION
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